

ORIGINAL

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NEW APPLICATION

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November 2, 2016

VIA FedEx

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

Arizona Corporation Commission
DOCKETED

NOV 03 2016

DOCKETED BY *PA.*

Dear Corporation Commissioners and Staff:

T-02724A-16-0406

Enclosed is the proposed tariff sheet for Table Top Telephone Company, Inc. (T-02724A) filed with the Arizona Corporation Commission for the company's General Exchange Tariff.

Revised
Tariff Sheet

Canceling Tariff
Sheet

6th Revised Sheet No's. 46a,46c
3rd Revised Sheet No. 46b
4th Revised Sheet No. 46d
2nd Revised Sheet No. 46e

5th Revised Sheet No's. 46a,46c
2nd Revised Sheet No. 46b
3rd Revised Sheet No. 46d
1st Revised Sheet No. 46e

This filing is made in compliance with the Federal Communication Commission's (FCC) 2016 Lifeline Modernization Order for the adopted rules effective December 2, 2016 in Title 47: Telecommunication; Part 54- Universal Service. The eligibility requirements section was updated to reference those adopted sections.

It is requested that this filing become effective December 2, 2016.

This filing will not increase any rate or charge, cause the withdrawal of service, or conflict with other Tariff sections. This filing is revenue neutral.

Please send us an approved copy.

Please call me at 509.777.0137 or e-mail me at Tym.Rutkowski@mossadams.com if you have any questions about the content or Choua Her at 209.955.6141 for questions on the filing.

MOSS ADAMS_{LLP}

Arizona Corporation Commission
November 2, 2016
Page 2 of 2

Sincerely,

A handwritten signature in black ink, appearing to read "Tym Rutkowski", with a long horizontal flourish extending to the right.

Tym Rutkowski, Regulatory Consulting Manager for
Moss Adams LLP

TR:ch

Enclosure

TABLE TOP TELEPHONE COMPANY, INC.

6th Revised Sheet No. 46a

ARIZONA CORPORATION COMMISSION

Cancels 5th Revised Sheet No. 46a

TRIBAL LINK UP (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. Cont'd

2. (Cont'd)

- b. The Name of the program from which they are receiving benefits or provide documents that prove their household income is at or below 135% of the Federal Poverty Guidelines (from list in Section 3 – Eligibility Requirements of the Lifeline tariff.)
- c. That he/she will notify the company if he/she no longer participates in the program named in b. preceding or their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order.

(C)
(C)

- 3. The premises at which their residential service is requested is the applicant's principal place of residence.
 - 4. There is only one telephone line serving the residential premises. The residential premises shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic unit.
 - 5. A customer is not eligible for Tribal Link Up from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.
 - 6. Tribal Link Up applicants must meet the Tribal Lifeline requirements noted in this tariff in the following Lifeline section.
- B. Tribal Link Up will not be furnished on a Foreign Exchange (FEX) basis.
- C. Consumers shall be allowed to receive benefit under the Tribal Link Up Program for a second or subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was previously provided.

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

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TABLE TOP TELEPHONE COMPANY, INC.

3rd Revised Sheet No. 46b

ARIZONA CORPORATION COMMISSION Cancels 2nd Revised Sheet No. 46b

LIFELINE

1. GENERAL

Applicable to qualifying low-income subscribers to single party residential service of the Company. Residents of Tribal Lands can also qualify for the Federal portion of the Lifeline program based on terms and conditions for Tribal Lands.

2. RATES

- A. Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as follows: (T)

<u>Residential Access Lines</u>	<u>Monthly Credit or Discount</u>
Federal Lifeline Support Credit:	\$ 9.25
(includes Federal End User Common Line Credit of \$6.50 and remainder \$2.75 credit covers basic service)	

The credit is from the normal residential one-party service subscribed to by the consumer. The Federal lifeline support credit shall be used to waive the consumer's Federal End-User Common Line Charge or Subscriber Line Charge.

In no case will the discount exceed the rate charged for the service subscribed to by each individual.

- B. The following services are included:

1. Single party, voice grade access to the Public Switched Network
2. Access to emergency services
3. Local usage with no additional charges to end users (C)
4. Toll Blocking (D)

C. Tribal Lifeline

1. Tribal lifeline will consist of up to an additional \$25 per month, per primary residential connection for each qualifying low-income individual living on qualifying tribal lands. (D)
2. Tribal Lifeline benefits apply to the primary local residential access line. The additional Federal Lifeline support will be provided to reduce the qualifying customer's basic monthly service rate to \$0.00 per month. (T)

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TABLE TOP TELEPHONE COMPANY, INC.

6th Revised Sheet No. 46c

ARIZONA CORPORATION COMMISSION

Cancels 5th Revised Sheet No. 46c

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS

A. An applicant must meet all of the following criteria in order to qualify for Lifeline Service:

1. To qualify for Lifeline the consumer must participate in one of the following programs:

- a. Medicaid
- b. Food stamps, or Supplemental Nutrition Assistance Program (SNAP)
- c. Supplemental Security Income (SSI)
- d. Federal Public Housing Assistance (Section 8)

(D)
|
(D)
(C)
(D)

e. Veterans and Survivors Pension Benefit

or,

Have household income that is at or below 135% of the Federal Poverty Guidelines.

2. The customer must sign under penalty of perjury, a document certifying:

- a. He/she is receiving benefits from one of the programs in 3.A.1 above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines.
- b. He/she must provide the name of the program from which they are receiving benefits or provide supporting documents showing their household income is at or below 135% of Federal Poverty Guidelines. The supporting documents must be one of the following: 1) Prior year's state, federal, or tribal tax return; 2) Current income statements from an employer or paycheck stub; 3) A Social Security statement of benefits; 4) A Veterans Administration statement of benefits; 5) A retirement/pension statement of benefits; 6) An Unemployment/Workman's Compensation statement of benefits; 7) Bureau of Indian Affairs (BIA) general assistance program; 8) A divorce decree or child support document. If you choose to submit anything other than the prior year's income tax return, you must then present three consecutive month's of the alternate supporting documentation selected that is within the most recent twelve consecutive months.

(D)
(D)

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TABLE TOP TELEPHONE COMPANY, INC.

4th Revised Sheet No. 46d

ARIZONA CORPORATION COMMISSION Cancels 3rd Revised Sheet No. 46d

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. (Cont'd)

- c. That he/she will notify the company if he/she no longer participates in the programs named in A.1. preceding or if their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order.

(C)
(C)

3. The premises at which the residential service is requested is the applicant's principal place of residence.
4. Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.

A customer is not eligible for Lifeline from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.

5. Tribal Lifeline

- 5.1 Residents of tribal lands who qualify for Lifeline based on the requirements listed below are eligible for the Tribal Lifeline benefit if they participate in one or more of the following programs or meet the Traditional lifeline eligibility requirements listed above.

- a. Bureau of Indian Affairs (BIA) general assistance program,
- b. Tribally administered Temporary Assistance for Needy Families block grant program,
- c. Head Start programs (only those meeting its income-qualifying standard),
- d. Food Distribution program on Indian Reservations (FDPIR)

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TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION

2nd Revised Sheet No. 46e
Cancels 1st Revised Sheet No. 46e

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

5. Tribal Lifeline (Cont'd)

5.2 The customer must sign, under penalty of perjury a document certifying that such customer receives benefits from at least one of the programs above, or has household income that is at or below 135% of the Federal Poverty Guidelines, and lives within a qualifying area. In addition, the customer must also agree to notify the Company if that customer ceases to participate in the qualifying program or their household income has increased above 135% of the Federal Poverty Guidelines.

- B. Lifeline will not be furnished on a Foreign Exchange (FEX) basis. (T)
- C. Lifeline service shall not be disconnected for non-payment of toll charges. (T)
- D. If the consumer chooses "toll blocking" the company will not charge a service deposit. Toll blocking will be provided to Lifeline subscribers at no charge. (T)
- E. Partial payments from subscribers will first be applied to local service charges and then to any outstanding toll charges. (T)
- F. Customers of this service will receive a seventeen percent (17%) reduction on the service and equipment charge once during calendar year. The credit is applicable only to the customer's principal residence line. (N)
(N)

Limitation of Liability for Administering Link-Up America and Lifeline Assistance Programs

The Company shall use reasonable efforts to: (1) safeguard personal information provided by a customer in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; and (2) properly determine a customer's eligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. The Company shall not be liable to a customer for any damages (actual, consequential or punitive) arising as a result of (a) the Company's unintentional or accidental disclosure to a third party of a customer's personal information provided in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; or (b) the Company's erroneous determination regarding a customer's eligibility or ineligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. In the event the Company erroneously denies a customer's application to participate in the Company's Lifeline Assistance program, the customer shall be entitled to a bill credit equal to the amount of the monthly discount applied from the date of the customer's application through the date of actual enrollment in the Lifeline Assistance program, not to exceed one year.

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